

2773620

(Sch pymt 10/16/14)

DFC10061402

US ARMY CORPS OF ENGINEERS PAYMENT ESTIMATE- CONTRACT PERFORMANCE				1. DATE (YYYYMMDD): 20140929		SHEET 1 OF 3	
2. CONTRACTOR AND ADDRESS: Los Alamos Technical Associates, Inc. 6501 Americas Parkway NE Suite 200, Albuquerque, NM 87110				3. CONTRACT NUMBER: W912DQ-09-D-3003		4. DISTRICT: Kansas City	
5. DESCRIPTION OF WORK: Cornell Dubilier LTM				6. APPROPRIATION AND PROJECT: W16R0E41254221		7. REQUIRED COMPLETION DATE (YYYYMMDD): 20160630	
8. LOCATION: Remedial Action at Cornell-Dubilier Electronics Superfund Site OU-2				9. PERIOD COVERED BY THIS ESTIMATE (YYYYMMDD): FROM 20140726 THRU 20140829		10. JOB ORDER NUMBER: 0031	
						11. ESTIMATE NUMBER: 14080167-002	
12. ITEM NUMBER	a. DESCRIPTION	b. CONTRACT			c. TOTAL TO DATE		
		(1) QUANTITY AND UNIT	(2) UNIT PRICE	(3) AMOUNT	(1) QUANTITY AND UNIT	(2) AMOUNT	
0001	CIN: W16R0E412542210001	1	\$194,260.00	\$194,260.00	1	\$15,615.00	
d. INCLUDES MODIFICATION THRU (YYYYMMDD): 20140520				e. TOTAL CONTRACT >		f. TOTAL EARNINGS TO DATE >	
13. PRESENTED FOR PAYMENT				16. a. PREVIOUS DEDUCTION OTHER THAN RETAINED PERCENTAGE ** (**Page			
a. PAYEE (Firm)				2)			
Los Alamos Technical Associates, Inc. 880 Central Avenue, Suite 300, Los Alamos, NM 87544				b. PREVIOUS RETAINED PERCENTAGE			
c. DATE (YYYYMMDD) 20140929				c. PREVIOUS PAYMENTS		\$11,820.00	
d. PAYEE SIGNATURE Nancy Mills				d. PREVIOUS EARNINGS (a+b+c)		\$11,820.00	
14. APPROVED FOR PAYMENT				e. EARNINGS THIS PERIOD (Total Earnings to date minus d)		\$3,795.00	
I CERTIFY THAT I HAVE CHECKED THE QUANTITIES COVERED BY THIS BILL OR ESTIMATE; THAT THE WORK WAS ACTUALLY PERFORMED; AND THE QUANTITIES ARE CORRECT AND CONSISTENT WITH ALL PREVIOUS COMPUTATIONS AS ACTUALLY CHECKED; THAT THE QUANTITIES AND AMOUNTS ARE WHOLLY CONSISTENT WITH THE REQUIREMENTS OF THE CONTRACT OR OTHER INSTRUMENT INVOLVED.				f. LESS RETAINED PERCENTAGE		\$0.00	
				g. LESS DEDUCTION OTHER THAN RETAINED PERCENTAGE FOR		\$0.00	
				h. TOTAL DEDUCTIONS FOR THIS PERIOD (f+g)		\$0.00	
a. TITLE COR Project Engineer				i. RETAINAGE REFUNDED		\$0.00	
b. DATE (YYYYMMDD) 20141003				j. OTHER REFUNDS		\$0.00	
c. Signature Patrick Nejeand				k. TOTAL REFUNDS THIS PERIOD (i+j)		\$0.00	
15. DATE (YYYYMMDD) 20141003							
b. CONTRACTING OFFICER APPROVAL SIGNATURE							

ENG FORM 93, MAY 2013

REPLACES ENG FORM 93A, 1 MAR 1975, WHICH IS OBSOLETE

Version 1A

REVIEWED

By Jeffrey Marsala at 7:02 am, Oct 06, 2014

Certified By: u 10 7-14

DW96942166

S/F

SECTION 16 (Continuation)		SHEET 2 OF 3
I. AMOUNT DUE CONTRACTOR (e-h+k)		\$3,795.00
17. RECAPITULATION:		
a. TOTAL RETAINED PCTG. (b+f-i)		\$0.00
b. TOTAL PAID (c+i)		\$15,615.00
18. ** DETAILED EXPLANATION AND OR REMARKS (Page 1 Item 16a.)		

RECEIVED

OCT 03 2014

US ARMY CORPS OF ENGINEERS PAYMENT ESTIMATE- CONTRACT PERFORMANCE (CONTINUATION) For use of this form, see ER 37-2-10 and ER 37-345-10.		1. CONTRACT NUMBER W912DQ-09-D-3003		2. DATE (YYYYMMDD) 20140929		SHEET <u>3</u> OF <u>3</u>	
3. CONTRACTOR AND ADDRESS: Los Alamos Technical Associates, Inc. 6501 Americas Parkway NE Suite 200, Albuquerque, NM 87110				4. PERIOD COVERED BY THIS ESTIMATE (YYYYMMDD): FROM 20140725 THRU 20140829			
5. ITEM NUMBER	a. DESCRIPTION	b. CONTRACT			c. TOTAL TO DATE		
		(1) QUANTITY AND UNIT	(2) UNIT PRICE	(3) AMOUNT	(1) QUANTITY AND UNIT	(2) AMOUNT	
001	Health and Safety Plan (50% draft, 50% final)			\$8,450.00	Ex. 4 - CBI	\$4,230.00	
002	Basic Drainage Inspections (Quarterly)			\$15,250.00		\$0.00	
003	Debris, Trash, Vegetation & Sediment Inspections/Removal (Monthly)			\$26,040.00		\$3,505.00	
004	Stormwater Systems Structural Components Inspections & Maint. (Monthly)			\$21,080.00		\$2,635.00	
005	Annual Inspections (Early)			\$8,670.00		\$0.00	
006	Pavement Repairs (2% each year)			\$26,360.00		\$0.00	
007	Pavement Condition Index Survey (50% comp, 25% draft, 25% Final)			\$35,530.00		\$0.00	
008	SME Inspections, Maintenance & Repairs (Monthly)			\$2,050.00		\$2,756.25	
009	Debris/Trash & Weed Control/Removal (Monthly)			\$19,910.00		\$2,488.75	
010	Sidewalk snow removal > 2" (non-routine) (Dec-Jan-Feb each yr)			\$6,210.00		\$0.00	
d. INCLUDES MODIFICATION THRU (YYYYMMDD): 20140520		e. TOTAL CONTRACT THIS PAGE>		\$194,260.00	f. TOTAL EARNINGS > TO DATE THIS PAGE		\$15,615.00

Sheet 1 of 1				
PROMPT PAYMENT CERTIFICATION AND SUPPORTING DATA FOR CONTRACTOR PAYMENT INVOICE				
Contractor Name and Address Alamos Technical Associates, Inc 6501 Americas Parkway NE Suite 200 Albuquerque, NM 87110	Contract No. W912DQ-09-D-3003 Order 011	Task	Est. No.	29-Sep-14
	Designated Contractor Official and Address for Payment		Defective Invoice Notification (Name, Title, Telephone)	
Description & Location of Work Cornell-Dubilier Superfund Site - OU-2 O&M South Plainfield New Jersey 07080	Shannon Lloyd Manager Technical Associates, Inc 6501 Americas Parkway NE Suite 200 Albuquerque, NM 87110	Project Los Alamos	Patrick Nejdand Hamilton Blvd. Plainfield, NJ 908-769-1601	Project Manager 333 South

I hereby certify, to the best of my knowledge and belief, that:

The amounts requested are only for performance in accordance with the Specifications, terms, and conditions of the contract.

Payments to subcontractors and vendors have been made from previous payments received under the contract and timely payments will be made from proceeds of the payment covered by this certification, in accordance with the subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code.

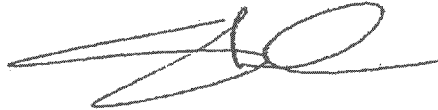
This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.

All required prime and subcontractor payrolls have been submitted

Shannon Lloyd
Name

Project Manager
Title

29-Sep-14
Date


Signature

TRANSMITTAL
USACE CONTRACTOR PAY ESTIMATE
EPA SUPERFUND PROGRAM

REQUEST FOR PAYMENT

Transmittal Number: 2

Date: 03 October 2014

To: U.S. Environmental Protection Agency
Accounting Operations Office
ATTN: Jeff Marsala
26 W. Martin Luther King Drive
Cincinnati, OH 45268-7002
513-487-2056
Marsala.jeffrey@epa.gov

From: U.S. Army Corps of Engineers
Environmental Residency
Attn: Patrick Nejand
214 Sate Hwy 18 North
East Brunswick, NJ 08816

USACE Point of Contact:
Contact name: Patrick Nejand
Contact Phone # 732-846-5830

IA No. RA DW96-942166-01-0A (68-20X8145) Site Name: Cornell-Dubilier Electronics Superfund
Site Operable Unit Number 2 (Operation and Maintenance Services)

Contract No. W912DQ-09-D-3003 Task Order No. 0011 Tax ID No. 85-0241011

Contractor: Los Alamos Technical Associates, Inc.

Pay Estimate No. 2 Amount: **\$3,795.00**
Prompt Payment Date: 16 October 2014

Date Stamped:

Jeffrey Marsala

Digitally signed by Jeffrey Marsala
DN: cn=Jeffrey Marsala, o=USEPA, ou,
email=marsala.jeffrey@epa.gov, c=US
Date: 2014.10.06 07:04:15 -04'00'

RECEIVED BY: _____ DATE: _____

THE
JOURNAL OF THE
ROYAL ANTHROPOLOGICAL INSTITUTE

Volume 100, Part 1, 1970

1. The first part of the paper is devoted to a general survey of the state of knowledge of the prehistoric period in the region of the Tigris and Euphrates. It is shown that the evidence is still very fragmentary, and that much more work is needed to establish a reliable chronology and to understand the cultural changes which took place in the area.

2. The second part of the paper is devoted to a detailed study of the archaeological remains of the prehistoric period in the region of the Tigris and Euphrates. It is shown that the evidence is still very fragmentary, and that much more work is needed to establish a reliable chronology and to understand the cultural changes which took place in the area.

3. The third part of the paper is devoted to a detailed study of the archaeological remains of the prehistoric period in the region of the Tigris and Euphrates. It is shown that the evidence is still very fragmentary, and that much more work is needed to establish a reliable chronology and to understand the cultural changes which took place in the area.

4. The fourth part of the paper is devoted to a detailed study of the archaeological remains of the prehistoric period in the region of the Tigris and Euphrates. It is shown that the evidence is still very fragmentary, and that much more work is needed to establish a reliable chronology and to understand the cultural changes which took place in the area.

5. The fifth part of the paper is devoted to a detailed study of the archaeological remains of the prehistoric period in the region of the Tigris and Euphrates. It is shown that the evidence is still very fragmentary, and that much more work is needed to establish a reliable chronology and to understand the cultural changes which took place in the area.

6. The sixth part of the paper is devoted to a detailed study of the archaeological remains of the prehistoric period in the region of the Tigris and Euphrates. It is shown that the evidence is still very fragmentary, and that much more work is needed to establish a reliable chronology and to understand the cultural changes which took place in the area.

7. The seventh part of the paper is devoted to a detailed study of the archaeological remains of the prehistoric period in the region of the Tigris and Euphrates. It is shown that the evidence is still very fragmentary, and that much more work is needed to establish a reliable chronology and to understand the cultural changes which took place in the area.

8. The eighth part of the paper is devoted to a detailed study of the archaeological remains of the prehistoric period in the region of the Tigris and Euphrates. It is shown that the evidence is still very fragmentary, and that much more work is needed to establish a reliable chronology and to understand the cultural changes which took place in the area.

9. The ninth part of the paper is devoted to a detailed study of the archaeological remains of the prehistoric period in the region of the Tigris and Euphrates. It is shown that the evidence is still very fragmentary, and that much more work is needed to establish a reliable chronology and to understand the cultural changes which took place in the area.

10. The tenth part of the paper is devoted to a detailed study of the archaeological remains of the prehistoric period in the region of the Tigris and Euphrates. It is shown that the evidence is still very fragmentary, and that much more work is needed to establish a reliable chronology and to understand the cultural changes which took place in the area.

Intergovernmental Document On-line Tracking System (IDOTS)

Interagency Agreement (IA) No. DW96942166

Invoice No. EST#2

Site/Project	Site Name	Amount
02GZRA02	CORNELL-DUBILIER ELECTRONICS, INC.	\$3,795.00

Total Invoice Amount: \$3,795.00

SCORPIOS Proof of Payment

VENDOR CODE: 2773620

TRANS CODE: PV

VOUCHER NO: EST#2

NAME: LOS ALAMOS TECHNICAL ASSOC INC

NO CHECK DISB FLAG: C

PROMPT PAY TYPE:

APPROVED BY:

DESCRIPTION: CONVERSION

VOUCHER TYPE: C

CHECK TYPE:

D. O. : KC00

AGREEMENT #:

SCHD FISC YR: 2015

SCHD CAT:

SCHD TYPE: C

SCHD NO: AVC150009

VOUCHER DATE: 10/03/2014

VOUCHER AMT: 3,795.00

SCHD DATE: 10/14/2014

HOLDBACK AMT: 0.00

CLOSED DATE: 10/14/2014

CLOSED AMT: 3,795.00

SUBMITTING SFO: 27

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: DW96942166 EST#2 W912DQ09D3003 TO0011

DIRECT DISB NUMBER:

FY: 2015

SCHEDULE CAT:

SCHEDULE TYPE: C

SCHEDULE NUMBER: AVC150009

INDICATORS -

TREAS ACT: C

POST TREAS ACT: T

POST DETAILS: T

EXP: F

BACKOUT: F

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER
2773620	PV	DFC10061402		1	02GZ	3,795.00	01168477